

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department - Expenditure incurred towards Supply of Xerox WC 5655, Toner Cartridge to Xerox Machines, for use in the Youth Advancement Tourism & Culture Department - Sanction - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 686

Dated:05 -09-2013

Read:-

- 1) G.O.Rt.No.372, GA.(AR&T.II) Department, Dated: 06-07-1992.
- 2) From M/s. V-CARE Office Automation, Advance Stamp Receipt No.185, Dated: 21-08-2013 along with Invoice.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.15,500/- (Rupees fifteen thousand and five hundred only) towards the cost of purchased of Xerox WC 5655 Toner Cartridge to Xerox Machine, being used in the Youth Advancement Tourism & Culture Department.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251 - Secretariat Social Services - 090 - Secretariat - SH.(14)- Youth Advancement Tourism & Culture Department - 130-Office Expenses - 132- Other Office Expenses".

3. The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad, shall draw the amount sanctioned in para-1 above, in favour of M/s. V.Care Office Automation, ICICI Bank Ltd, Account No:068005500148, RTGS/NEFT IFSC Code: ICIC 0000680, MICR Code No: 500229028, Srinagar Colony Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s. V.Care Office Automation, Hyderabad,
The YAT&C (OP-Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER